## THE CITY UTILITIES COMMITTEE

AUTHORIZING THE MAYOR OR HER DESIGNEE TO AMEND RESOLUTION NUMBER 04-R-2255 BY CORRECTING THE FUND, ACCOUNT AND CENTER NUMBER IN THE LEGISLATION; AND FOR OTHER PURPOSES.

**WHEREAS**, the City Council did adopt on January 3, 2005 and the Mayor did approve on January 10, 2005 Resolution # 04-R-2255; and

WHEREAS, the legislation had the wrong Fund Account and Center (FAC) in the Caption and the Final Resolve Clause which stated the FAC as 1C45 574001 M41F055792BG instead of 1C28 574001 M23F01719985; and

WHEREAS, the Councilmember of the district (District 6) is in agreement with the amendment being made to the legislation.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor is authorized to amend Resolution Number 04-R-2255 as follows:

**SECTION 1:** That the "Caption and the Final Resolve Clause" be corrected to change the FAC from 1C45 574001 M41F055792BG to 1C28 574001 M23F01719985.

**SECTION 2:** That all resolutions and parts of resolution in conflict herewith are hereby waived.



A RESOLUTION
BY COUNCILMEMBER ANNE FAUVER
AS AMENDED BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH ATLANTA SERVICES GROUP, A JOINT CONTRACT ANNUAL FOR FC-7619-03B, TO PROVIDE ENGINEERING SERVICES ARCHITECTURAL AND INTERSECTION AND SIGNALIZATION IMPROVEMENTS FOR THE CHESHIRE BRIDGE ROAD AND LINDBERGH DRIVE PROJECT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY SIX THOUSAND SIX HUNDRED DOLLARS AND NO CENTS (\$136,600.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER: 1C45 574001 M41F055792BG.

WHEREAS, the City of Atlanta (the "City") did enter into FC-7619-03, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Public Works requires architectural and engineering services for intersection and signalization plans for the Cheshire Bridge Road and Lindbergh Drive project in an amount not to exceed One Hundred Thirty Six Thousand and Six Hundred Dollars and No Cents (\$136,600.00); and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer for the Department of Procurement have recommended Atlanta Services Group, a joint venture to provide Architectural and Engineering Services for intersection and signalization plans for the Cheshire Bridge Road and Lindbergh Drive project.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice-to-proceed with Atlanta Services Group, a joint venture, for FC-7619-03B, Annual Contract for Architectural and Engineering Services for the Cheshire Bridge Road and Lindbergh Drive project; in the amount not to exceed One Hundred Thirty Six Thousand Six Hundred Dollars and No Cents (\$136,600.00).

**BE IT FURTHER RESOLVED,** that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

**BE IT FURTHER RESOLVED,** that this notice-to-proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED,** that all services for said notice-to-proceed shall be charged to and paid from fund account and center number: 1C45 574001 M41F055792BG.

A true copy

ADOPTED as amended by the Council APPROVED by the Mayor

Jan 03, 2005 Jan 10, 2005

Municipal Clerk, CMC

## BY COUNCILMEMBER ANNE FAUVER AS AMENDED BY CITY UTILITIES COMMITTEE

A RESOLUTON AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH ATLANTA SERVICES GROUP, A JOINT VENTURE FOR FC-7619-03B, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE INTERSECTION AND SIGNALIZATION IMPROVEMENTS FOR THE CHESHIRE BRIDGE ROAD AND LINDBERGH DRIVE PROJECT ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY SIX THOUSAND SIX HUNDRED DOLLARS AND NO CENTS (\$136,600.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNT AND CENTER NUMBER: 1C28 574001 M23F01719985.

WHEREAS, the City of Atlanta (the "City") did enter into FC-7619-03B, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Public Works requires architectural and engineering services for intersection and signalization plans for the Cheshire Bridge Road and Lindbergh Drive project in an amount not to exceed One Hundred Thirty-Six Thousand and Six Hundred Dollars and No Cents (\$136,600.00); and

WHEREAS, the Commissioner of the Department of Public Works and the Chief Procurement Officer for the Department of Procurement have recommended Atlanta Services Group, a joint venture to provide Architectural and Engineering Services for intersection and signalization plans for the Cheshire Bridge Road and Lindbergh Drive Project.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice-to-proceed with Atlanta Services Group, a joint venture, for FC-7619-03B, Annual Contract for Architectural and Engineering Services for the Cheshire Bridge Road and Lindbergh Drive project; in the amount not to exceed One Hundred Thirty-Six Thousand Six Hundred Dollars and No Cents (\$136,600.00).

**BE IT FURTHER RESOLVED,** that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

**BE IT FURTHER RESOLVED,** that this notice-to-proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**AND FINALLY BE IT RESOLVED,** that all services for said notice-to-proceed shall be charged to and paid from Fund, Account and Center Number: 1C28 574001 M23F01719985.